GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Brother – TN-2025 Drum unit with carona wire & Brother – TN-2025 Toner Refilling for the official use in the Peshi of Spl.C.S.(Agri.), Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 714 **Dated:05-10-2015.**

Read the following:

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deptt., Dt.21.10.2000.
2. Bill received from M/s SVR Technologies, Hyderabad, Bill No:540, Dt:11-03-2015.

***

ORDER:

Sanction is accorded for payment of Rs. 4,150/- (Rupees Four thousand one hundred and fifty only) to M/s SVR Technologies, Hyderabad, towards cost of Brother – TN-2025 Drum unit with carona wire & Brother – TN-2025 Toner Refilling for the official use in the Peshi of Spl.C.S.(Agri.), Agriculture and Cooperation Department, A.P. Secretariat.

2. The Expenditure sanctioned at para-1 above, shall be debited to "3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs. 4,150/- (Rupees Four thousand one hundred and fifty only) in favour of to M/s SVR Technologies, Hyderabad Account No.32725337900, State Bank of India, Lalaguda, IFSC Code:SBIN0007112, MICR code 500002049.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s SVR Technologies, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER